AMENDED COMPLAINT EXHIBIT A

Case 1:13-cv-01177-RJS Document 27-1 Filed 05/22/17 Page 2 of 6

Exhibit A

	Radiology													
Patient No.	Management Case No.	Episode Date	Approved/Denied/H old Date	Insurer/Payor	Plan Type	State	Case Status (A/D)	Padded (y/n)	Time Padded	Level	Reviewer/Padder	CPT Code	Procedure	Journal Entry
1	1028191093	6/7/2011			Commercial	NY	A	N N	Time Fauueu	N/A	Stewart, MD	73718	MRI Lower Extremity w/o contrast	Certify: immunocompromised
2	1035612981	7/3/2012	7/6/2012	Aetna	Medicare	NY	A	Υ	2:05 PM	5	Coughlin, RN	74178	CT ABD & Pelv w/o & w/ contrast	Dx. Abd pain. certify
3	1028665249	7/5/2011	7/7/2011	Aetna	PPO	NY	A	Υ	9:23 PM	5	Chase, LPN	72148	MRI Lumbar spine w/o contrast	Evaluate pt for radiculopathy approve
4	1029704656	8/31/2011	9/2/2011	Aetna-NNJ	Medicare	NJ	A	Y	5:03 PM	5	Davis, RN	74177	CT Abdomen & Pelvis w/	Wt loss>15 pounds, change in bowel habits, lower abdominal
5	1035713330	7/10/2012	7/12/2012	Aetna-NNJ	Medicare	NJ	A	Y	1:27 PM	5	Johnson, RN	72148	MRI Lumbar Spine w/o contrast	pain; evaluatecertify Dx: lumbar pain with right leg pain –certify.
6	1028656378	7/5/2011	7/7/2011	Aetna-NNJ	Self-Insured	NJ	A	Y	9:20 PM	5	Chase, LPN	70460	CT Head/Brain w/ contrast	Evaluate patient for TIA approve
7	1028707244	7/7/2011	7/11/2011	Affinity	Family Health	NY	D	N		N/A	Yu, MD	78452	MPI Spect Rest/Stress Multiple	Non-Certification Reason: Information received by telephone was reviewed. The history is chest pain with exertion and chest pain that is worse while eating. The description of the pain indicates that there is an intermediate risk of heart problems. The member can exercise. The test might be needed if the member could not exercise on
8	1027830855	5/17/2011	5/19/2011	Affinity	Medicaid	NY	А	Υ	8:40 PM	1	Jimenez, RN	71250	CT Thorax w/o contrast	Eval for known pulmonary nodule: Approved
9	1027852655	5/18/2011	5/20/2011	Affinity	Medicaid	NY	А	Y	9:07 PM	6	Chase, LPN	73222	MRI Upper Extremity Joint w/ Co	73222 evaluate rt shoulder pain approve
10	1028664183	7/5/2011	7/7/2011	Affinity	Medicaid	NY	А	Υ	7:58 PM	5	Chase, LPN	78472	Gated heart, resting or stress	Evaluate LV function s/p heart transplant approve
							A	Y	12:47 PM	?	Wilkins, RN			7/8/2011 12:47 Complains of chest pain for 2 weeks w/SOB sometimes certify
11	1028733572	7/8/2011	7/8/2011	Affinity	Medicaid	NY	D	N	12:52 PM	N/A	Cyrus, MD	78452	MPI Spect Rest/Stress Multiple	7/8/2011 12:52 — NON-CERTIFICATION REASON: Information received by telephone was reviewed. The history is chest pain. The description of the pain indicates that there is a low to intermediate risk of heart problems. The member can exercise. The test might be needed if the member could not exercise on a treadmill enough to raise his heart rate. Another reason this test might be needed is an electrocardiogram (EKG or tracing of heart activity) (recording of heart function) that had a finding prevents a routine exercise stress test (walking on a treadmill while recording an electrocardiogram (EKG or tracing of heart activity) to be unreliable or if the exercise stress test was abnormal. This test might also be needed if the member was taking a heart medicine called Digoxin.
12	1029599723	8/25/2011	8/29/2011	Affinity	Medicaid	NY	А	Y	12:23 PM	4	Wilkins, RN	78452	MPI Spect Rest/Stress Multiple	Chest pain R/O CAD certify
13	1029586132	8/24/2011	8/26/2011	Affinity	Medicaid	NY	А	Υ	10:09 AM	4	Pollins, LPN	78452	MPI Spect Rest/Stress Multiple	Certify for member with chest pain
14	1030169995	9/27/2011	9/29/2011	Affinity	Medicare	NY	w	Υ	9:52 AM	2	Joyner, RN	74178	CT ABD & Pelv w/o & w/ contrast	Dx AAA s/p check, certify
15	1035861414	7/17/2012	7/19/2012	Affinity	Medicare	NY	А	Y	9:00 AM	2	Joyner, RN	74178	CT ABD & Pelv w/o & w/ contrast	Dx wt loss, certify
16	1028589760	6/29/2011	7/1/2011	Americhoice	Medicaid	MD	А	Y	2:08 PM	5	Kemp, RN	74177	CT ABD & Pelv w/	Dx: abd pain certify
17	1028669109	7/5/2011	7/7/2011	Americhoice	Medicaid	MD	А	Y	7:59 PM	5	Chase, LPN	73721	MRI Lower Extremity Joint w/o	Evaluate chronic rt knee pain approve
18	1028305510	6/14/2011	6/16/2011	Americhoice	Medicaid	NY	А	Y	11:05 PM	5	Becks, RN	78452	MPI Spect Rest/Stress multiple	Case certified as pathway approved
19	1027857307	5/18/2011	5/20/2011	Americhoice	Medicaid	TN	А	Υ	8:32 PM	6	Jimenez, RN	73222	MRI Upper Extremity Joint w/ Co	Eval for chronic rotator cuff tear: Approved

Case 1:13-cv-01177-RJS Document 27-1 Filed 05/22/17 Page 3 of 6

Exhibit A

	Radiology													
Patient No.	Management Case No.	Episode Date	Approved/Denied/H old Date	Insurer/Payor	Plan Type	State	Case Status (A/D)	Padded (y/n)	Time Padded	Level	Reviewer/Padder	CPT Code	Procedure	Journal Entry
20	1028257093	6/10/2011		1 Americhoice	Medicaid	TN	A A	N N	Time Faudeu	N/A	Seligman, MD; Amsbury, MD	78815	PET w CT Skull to Mid-Thigh	-NP authorized strong suspicion of a solid lesion on CT; -CERTIFY - speculated right middle lobe lung nodule and righ lower lobe mass with lymphadenopathy
21	1028023357	5/27/2011	5/27/2011	1 AvMed	Medicare	FL	D	N		N/A	Walton, DO	75571	CT Heart w Calcium WO Contrast	Non-Certification Reason: This service is considered investigational in the clinical context presented
22	1035793496	7/13/2012	7/16/2012	2 BCBSAL	Medicare	AL	А	Y	8:11 AM	5	Cochran, RN	74178	CT ABD & Pelv w/o & w/ contrast	Dx weight loss, pancytopenia, bilateral supraclavicular adenopathy. Certify
23	1028016336	5/27/2011	5/27/2011	1 BCBSAL	Commercial	FL	А	N		N/A	Stewart, MD	74175	CT Angiography Abdomen	Certify: occlusion and planning follow up of vascular interventions
24	1035612385	7/3/2012	7/6/2012	2 Coventry	Medicaid	MI	А	Y	4:08 PM	5	Shortt, RN	74178	CT ABD & Pelv w/o & w/ contrast	Dx; renal mass—certify
25	1029696695	8/31/2011	9/2/2011	1 Coventry	Medicaid	МО	А	Y	5:53 PM	5	Davis, RN	76816	U/S Pelvis follow up or rep	Per 8/4/11 76816 US, maximum vertical pocket of fluid was 9.5 cm and EFW>90%; re-evaluate fluid and growthcertify
26	1027782441	5/13/2011	5/17/2011	1 GHI	Commercial	NY	А	Y	11:48 AM	1	Ellerbe, RN	73700	CT Lower Extremity w/o contrast	Dx Rt ankle w/abnormality on x-ray, small ossific density overlying anterior tibiotalar joint. Certify.
27	1027808910	5/17/2011	5/19/2011	1 GHI	Commercial	NY	А	Y	12:46 PM	1	Ellerbe, RN	78306	Bone Scan Whole Body	Dx rib pain w/ tenderness, negative xray. Certify.
28	1027813554	5/17/2011	5/19/2011	1 GHI	Commercial	NY	А	Y	2:13 PM	1	Ellerbe, RN	74170	CT Abdomen w/o & w/ contrast	Dx esogheal (sp) varices/; certify
29	1027813804	5/17/2011	5/19/2011	1 GHI	Commercial	NY	А	Y	2:15 PM	1	Ellerbe, RN	71270	CT Thorax w/o & w/ contrast	Dx Enlarged axillary lymph nodes, certify
30	1027988036	5/26/2011	5/27/2011	1 GHI	Commercial	NY	А	Y	3:13 PM	4	Arthur, RN	72148	MRI Lumbar spine w/o contrast	Low back pain, radiculopathy -Certify
31	1028691655	7/6/2011	7/8/2011	1 GHI	Commercial	NY	А	Y	2:02 PM	4	Swift, RN	72141	MRI Cervical Spine w/o contrast	Multiple sclerosiscertify
32	1035820492	7/16/2012	7/18/2012	2 GHI	Medicare	NY	А	Y	9:10 AM	4	Roof, RN	78452	MPI Spect Rest/Stress Multiple	Dx SOB- certify
33	1035898865	7/19/2012	7/23/2012	2 HealthFirst	Medicaid	NJ	А	Υ	10:58 AM	2	Thomas, RN	74178	CT ABD & Pelv w/o & w/ contrast	Dx abnormal MRA r/o iliac aneurysm, certify
34	1027818213	5/17/2011	5/19/2011	1 HealthFirst	Medicaid	NY	А	N		N/A	Gee, MD	78020	Thyroid Carcinoma Metastases	fu recent thyroid cancer. Looks like planning further treatment approved
35	1027820483	5/17/2011	5/19/2011	1 HealthFirst	Medicaid	NY	А	Υ	2:14 PM	3	Wilkins, RN	70551	MRI Brain w/o contrast	Mental status changecertify
36	1028294489	6/14/2011	6/16/2011	1 HealthFirst	Medicaid	NY	А	Υ	10:18 PM	4	Arthur, RN	73221	MRI Upper Extremity Joint w/o	Joint pain with grip weakness-certify.
37	1028584113	6/29/2011	7/1/2011	1 HealthFirst	Medicaid	NY	А	Υ	1:51 PM	4	Kemp, RN	72141	MRI Cervical Spine w/o Contrast	Dx radiculopathy certify
38	1028664913	7/5/2011	7/7/2011	1 HealthFirst	Medicaid	NY	А	Y	8:09 PM	4	Chase, LPN	78452	MPI Spect Rest/Stress multiple	Evaluate pt for CAD approve
39	1028266821	6/12/2011	6/16/2011	1 HealthFirst	Medicare	NY	А	Y	10:29 PM	4	Arthur, RN	72148	MRI Lumbar Spine w/o contrast	Spinal Stenosis, lower left weaknesCertify.
40	1027816281	5/17/2011	5/19/2013	1 HealthFirst	Medicare	NY	D	N		N/A	Cyrus, MD	72141	MRI Cervical Spine w/o contrast	Non-certification reason: Information received by telephone was reviewed. The history is neck pain. This test might be neede if the member did not get better after taking medicine to decrease the pain and swelling for 4 weeks.
41	1029603991	8/25/2011	8/29/2011	1 HealthFirst	Medicare	NY	А	Υ	1:06 PM	1	Wilkins, RN	78306	Bone Scan Whole Body	Tumor, known or suspected metastases certify
42	1035911944	6/18/2012	6/20/2012	2 HealthPlus	Medicaid	MI	А	Y	7:41 AM	2	Panza, RN	74178	CT ABD & Pelv w/o & w/ contrast	Dx abdomen pain, certify.
43	1029805653	9/7/2011	9/9/2011	1 HealthPlus	Medicare	MI	A	Y	10:37 AM	1	Wilkins, RN	70450	CT Head/Brain w/o contrast	Early dementia certify
44	1027851025	5/18/2011	5/20/2011	1 HIP	Medicaid	NY	А	Y	9:13 PM	2	Chase, LPN	76816	U/S OB Pelvis follow up OR Rep	76816 evaluate fetal growth approve
														1

Case 1:13-cv-01177-RJS Document 27-1 Filed 05/22/17 Page 4 of 6

Exhibit A

	Radiology													
Dations No.	Management	Full and a Bake	Approved/Denied/H		Dian Tona	Chata	Cons Status (A /D)	D-44-4(-/-)	Thurs De date d		Davidson (Davidson	CDT Code	B down	January France
Patient No.	Case No. 1028668624	Episode Date 7/5/2011	old Date 7/7/2011	Insurer/Payor	Plan Type Medicaid	State NY	Case Status (A/D)	Padded (y/n)	Time Padded 8:17 PM	Level 5	Reviewer/Padder Chase, LPN	73221	Procedure MRI Upper Extremity Joint w/o	Journal Entry Evaluate pt for It wrist tendonitis approve
								·			,			·
46	1035488651	6/26/2012	6/28/2012	HIP	Medicare	NY	А	Υ	10:16 AM	5	Freeman, RADTECH	74178	CT ABD & Pelv w/o & w/ contrast	Dx HCV, certify
47	1035173765	6/11/2012	6/13/2012	2 Horizon	Direct Access	NJ	А	Y	9:40 AM	5	Shanabrook, RN	73721	MRI Lower Extremity Joint w/o	*Padded, approved, tear or rupture of the "Achilles tendon"
48	1028705280	7/7/2011	7/7/2011	Horizon	нмо	NJ	D	N		N/A	Shannon, MD	74183	MRI Abdomen w & w/o contrast	Non-Certification Reason: Information received by telephone was reviewed. The history is abdominal pain with sweats, nausea, and vomiting, suspected common bile duct stone. This test might be needed if there is a dilated bile duct on prior imaging, such as an ultrasound or an elevated bilirubin level.
49	1035711804	7/10/2012	7/12/2012	2 Horizon	Medicare	NJ	A	Υ	12:39 PM	5	Thomas, RN	74177	CT Abdomen & Pelvis w/	Dx abd pain, certify
50	1027843425	5/18/2011	5/20/2011	l Horizon	POS	NJ	A	Υ	8:58 PM	5	Chase, LPN	73721	MRI Lower Extremity Joint w/o	73721 evaluate for AVN approve
51	1027820624	5/17/2011	5/19/2011	l Horizon	PPO	NJ	А	Υ	5:37 PM	5	Rojas, RN	70551	MRI Brain w/o contrast	dx H/A (headache); x1 month recurrence -certify
52	1027821487	5/17/2011	5/19/2011	l Horizon	PPO	NJ	А	Υ	5:39 PM	5	Rojas, RN	70460	CT Head/Brain w/contrast	(Journal entry not visible – not scrolled down enough)
53	1028680076	7/6/2011	7/7/2011	l Horizon	SHBP NJ Direct	NJ	А	Υ	8:20 PM	5	Chase, LPN	74176	CT Abdomen & Pelvis w/o	Evaluate patient w/weight loss approve
54	1027817020	5/17/2011	5/27/2011	l Horizon	Unclassified	NJ	А	N		N/A	Thompson, MD	72157	MRI T Spine w/ & w/o contrast	Study approved > 5 day rule for review – study is approved
55	1027826558	5/17/2011	5/19/2011	L NHP	Commercial	FL	А	Υ	12:47 PM	1	Barbera, LPN	78006	Thyroid Uptake and Scan	Hyperthyroidism-certify
56	1027897115	5/20/2011	5/27/2011	Oxford	Commercial	NY	А	Υ	4:18 PM	5	Swift, RN	73221	MRI Upper Extremity Joint w/o	Chronic rotator cuff tearcertify
57	1028668374	7/5/2011	7/7/2011	Oxford	Medicare	NJ	А	Υ	9:47 PM	5	Chase, LPN	72197	MRI Pelvis w & w/o contrast	Evaluate pt w/and pain and weight loss approve
58	1027845857	5/18/2011	5/20/2011	Oxford	Medicare	NY	А	Υ	11:29 PM	5	Chase, LPN	78452	MPI Spect Rest/Stress Multiple	7842 evaluate pt for CAD approve
59	1028669634	7/5/2011	7/7/2011	Oxford	Medicare	NY	А	Υ	8:29 PM	5	Chase, LPN	78006	Thyroid uptake and scan	Evaluate pt w/thyroid nodule approve
60	1026527154	3/7/2011	3/9/2011	Rocky Mnt	Medicaid	СО	А	Υ	12:08 PM	2	Sparks, LPN	74178	CT ABD & Pelv w/o & w/ contrast	Approve – R/O Adrenal mass
61	1029589283	8/24/2011	8/29/2011	Rocky Mnt	Medicare	CO	А	Υ	12:09 PM	4	Wilkins, RN	78452	MPI Spect Rest/Stress Multiple	Evaluation of symptomatic patient R/O CAD certify
62	1027976819	5/25/2011	5/27/2011	UHC	Medicare	AL	А	Υ	3:51 PM	5	Aldape, LPN	78452	MPI Spect Rest/Stress multiple	CAD -certify
63	1029796440	9/7/2011	9/9/2011	инс	Medicare	AL	Α	Υ	3:07 PM	5	Aldape, LPN	74176	CT Abdomen & Pelvis W/O	Abdominal pain -certify
64	1028070433	6/1/2011	6/3/2011	UHC-Medicare	Medicare	AZ	Α	Υ	4:13 PM	N/A	Rojas, RN	72148	MRI Lumbar Spine w/o contrast	Dx radioculopathy-certify
65	1027844367	5/18/2011	5/20/2011	инс	Medicare	СО	А	Υ	8:52 PM	5	Jimenez, RN	71270	CT Thorax w/o & w/ contrast	Eval for renal cell Ca/mass on US: Approved
66	1028070576	6/1/2011	6/3/2011	L UHC-Medicare	Medicare	CT	А	Y	4:18 PM	N/A	Rojas, RN	71250	CT Thorax w/o contrast	dx density LLL, mild bronchiectasis-certify
67	1027984551	5/25/2011	5/27/2011	UHC	Medicare	FL	А	Υ	3:46 PM	5	Aldape, LPN	78452	MPI Spect Rest/Stress multiple	Chest pain - certify
68	1028175115	6/7/2011	6/9/2011	UHC	Medicare	FL	А	Υ	5:07 PM	5	Rojas, RN	78452	MPI Spect Rest/Stress multiple	Dx follow up of coronary artery bypass - certify
69	1028182439	6/7/2011	6/9/2011	UHC	Medicare	FL	А	Υ	5:22 PM	5	Aldape, LPN	78452	MPI Spect Rest/Stress multiple	CAD-certify
70	1028299386	6/14/2011	6/16/2011	UHC	Medicare	FL	Α	Υ	4:16 PM	5	Rojas, RN	72148	MRI Lumbar spine w/o contrast	Dx back pain x 1 week -certify
71	1027856477	5/18/2011	5/20/2011	UHC	Medicare	FL	Α	Υ	8:44 PM	6	Jimenez, RN	73725	MRA Lower Extremity w/ or w/o	Eval for Peripheral vascular disease : Approved
72	1028063796	6/1/2011	6/3/2011	L UHC-Medicare	Medicare	FL	Α	Y	4:03 PM	N/A	Aldape, LPN	73721	MRI Lower Extremity Joint w/o	ankle pain-certify

Case 1:13-cv-01177-RJS Document 27-1 Filed 05/22/17 Page 5 of 6

Exhibit A

	Radiology													
Patient No.	Management Case No.	Episode Date	Approved/Denied/H old Date	Insurer/Payor	Plan Type	State	Case Status (A/D)	Padded (y/n)	Time Padded	Level	Reviewer/Padder	CPT Code	Procedure	Journal Entry
73	1028067456	6/1/2011		UHC-Medicare	Medicare	FL	A A	Y	4:14 PM	N/A	Rojas, RN	Ci i couc	Troccuure	Dx spinal stenosis w/ chronic LBP-certify
74	1028174687	6/7/2011	6/9/2011	UHC	Medicare	GA	A	Y	5:03 PM	5	Rojas, RN	78452	MPI Spect Rest/Stress multiple	Dx known paroxysmal AFib/Pacemaker for sick sinus syndrome- certify
75	1028180417	6/7/2011	6/9/2011	UHC	Medicare	GA	А	Y	5:17 PM	5	Aldape, LPN	78452	MPI Spect Rest/Stress multiple	Abnormal EKG-certify
76	1028668695	7/5/2011	7/7/2011	UHC	Medicare	GA	А	Y	8:48 PM	5	Chase, LPN	74177	CT Abdomen & Pelvis w/	Evaluate pt w/abd pain approve
77	1027857402	5/18/2011	5/20/2011	UHC	Medicare	GA	А	Y	8:48 PM	5?6	Jimenez, RN	70549	MRI Neck w/ & w/o contrast	Eval for TIA vs CVA, has dizziness: Approved
78	1027867315	5/19/2011	5/27/2011	инс	Medicare	GA	А	N		N/A	Huntington, MD	71250	CT Thorax w/o contrast	65 yo F smoker w/ cough, hoarseness of voice and CT about one year ago w/ several small (size not specified) lung nodule meets
79	1028070404	6/1/2011	6/3/2011	UHC-Medicare	Medicare	GA	A	Y	4:13 PM	N/A	Rojas, RN	72141	MRI Cervical Spine w/o Contrast	Dx neck pain r/o stenosiscertify
80	1028670481	7/6/2011	7/7/2011	UHC	Medicare	IA	А	Y	8:40 PM	5	Chase, LPN	70491	CT soft tissue neck w/ contrast	Evaluate for parotid tumor approve
81	1028307035	6/14/2011	6/16/2011	UHC	Medicare	IL	А	Y	11:02 PM	5	Becks, RN	70551	MRI Brain w/o contrast	Certify for depression
82	1028064823	6/1/2011	6/3/2011	UHC-Medicare	Medicare	IN	А	Y	4:05 PM	N/A	Aldape, LPN	78452	MPI Spect Rest/Stress multiple	CAD-certify
83	1027819931	5/17/2011	5/19/2011	UHC	Medicare	MA	А	Y	5:36 PM	5	Aldape, LPN	74177	CT Abdomen & Pelvis W/	Ulcerative colitis-certify
84	1028065971	6/1/2011	6/3/2011	UHC-Medicare	Medicare	MA	A	Y	4:05 PM	N/A	Aldape, LPN	78452	MPI Spect Rest/Stress multiple	chest pain-certify
85	1028066073	6/1/2011	6/3/2011	UHC-Medicare	Medicare	MA	А	Y	4:15 PM	N/A	Rojas, RN	70491	CT Soft Tissue Neck w/ Contrast	dx mass in the right neck for the pasts 20 years-certify
86	1028306406	6/14/2011	6/16/2011	UHC	Medicare	MD	А	Y	9:38 PM	6	Chase, LPN	70544	MRA Head w/o contrast	Evaluate pt w/H/A and blurred vision approve
87	1028177396	6/7/2011	6/9/2011	UHC	Medicare	МО	А	Y	5:02 PM	5	Rojas, RN	70470	CT Head/Brain w/o & w/ contras	Dx memory loss /confusion -certify
88	1028668324	7/5/2011	7/7/2011	UHC	Medicare	МО	А	Y	9:04 PM	5	Chase, LPN	78018	Thyroid Scan Whole Body	Evaluate pt w/thyroid cancer on thyrogen approve
89	1028688167	7/6/2011	7/8/2011		Medicare	NC	D	N		N/A	Amsbury, MD	72149	MRI Lumbar Spine w/ Contrast	Non-Certification Reason: Information received by web was reviewed. The history is problems holding urine and stool in. The test might be needed if the member had findings that suggested an infection like a fever or an abnormally high blood test (called a white blodd cell count). However, a non-contrast MRI of the spine of the low back could be approved if requested.
90	1027820469	5/17/2011	5/19/2011	UHC	Medicare	NC	А	Υ	5:37 PM	5	Aldape, LPN	78452	MPI Spect Rest/Stress Multiple	uncontrolled HTN, pre op hip replacement certify
91	1028064000	6/1/2011	6/3/2011	UHC-Medicare	Medicare	NC	A	Y	4:03 PM	N/A	Aldape, LPN	78226	HIDA Scan	abdominal pain-certify
92	1028581355	6/29/2011	7/1/2011	UHC	Medicare	NY	А	Υ	2:06 PM	5	Aldape, LPN	74178	CT ABD & Pelv w/o & w contrast	Weight loss - certify
93	1027981209	5/25/2011	5/27/2011	UHC	Medicare	OH	А	Υ	4:10 PM	5	Aldape, LPN	70551	MRI Brain w/o contrast	Memory loss - certify
94	1028182715	6/7/2011	6/9/2011	UHC	Medicare	OH	A	Y	5:21 PM	5	Aldape, LPN	78452	MPI Spect Rest/Stress multiple	Tachycardia*-certify
95	1028643560	7/1/2011	7/5/2011	инс	Medicare	ОН	D	N		N/A	Horn, MD	72149	MRI Lumbar Spine w/ Contrast	Non-Certification Reason: Information received by telephone was reviewed. The history is persistent low back pain. The test might be needed if there was a history of low back pain/spine surgery. The test also might be needed if there was fever or recent abnormal blood test that shows as increased white blood cell count to suggest infection. An MRI of lumbar spine without contrast could be approved at this time if requested.

Case 1:13-cv-01177-RJS Document 27-1 Filed 05/22/17 Page 6 of 6

Exhibit A

	Radiology													
Patient No.	Management	Fuisada Data	Approved/Denied/H		Dian Tuna	Chaha	Coop Status (A /D)	Dodded (/s)	Time Dadded	Laval	Daviewer/Dadder	CPT Code	Dunanduna	January Entry
96	Case No. 1028064863	Episode Date 6/1/2011		Insurer/Payor UHC-Medicare	Plan Type Medicare	State OH	Case Status (A/D)	Padded (y/n)	Time Padded 4:04 PM	Level N/A	Reviewer/Padder Aldape, LPN	78226	Procedure HIDA Scan	Journal Entry abdominal pain-certify
97	1028175272	6/7/2011	6/9/2011	UHC	Medicare	RI	А	Y	5:05 PM	5	Rojas, RN	74178	CT Abd & Pelv w/o & w/ Contrast	Dx Complains of ABD pain for months. PE unremarkable-certify
98	1027963485	5/25/2011	5/27/2011	UHC	Medicare	TN	А	N		N/A	Lamsbury, MD	74170	CT Abdomen w/o & w/ contrast	CERTIFY – Member with a history of breast cancer and a
														malignant pleural effusion; CT of the chest already approved.
99	1027982982	5/25/2011	5/27/2011	UHC	Medicare	TN	А	Y	8:12 PM	5	Chase, LPN	74160	CT Abdomen w/ contrast	Evaluate pt w/colon cancer approve
100	1027983976	5/25/2011	5/27/2011	LIHC	Medicare	TN	A	Y	4:12 PM	5	Aldape, LPN	78452	MPI Spect Rest/Stress multiple	CAD - certify
								•						·
101	1028669480	7/5/2011	7/7/2011	UHC	Medicare	TX	А	Y	9:55 PM	5	Chase, LPN	78452	MPI Spect Rest/Stress multiple	Evaluate pt for CAD approve
102	1028255618	6/10/2011	6/10/2011	UHC	Medicare	UT	D	N		N/A	Berson, MD	77059	MRI Breast Bilateral	Discussed with MD, no additional information for restart,
103	1028614327	6/30/2011	7/7/2011	UHC	Medicare	VA	A	Y	8:56 PM	5	Chase, LPN	72148	MRI Lumbar spine w/o contrast	referred to HP Evaluate patient w/chronic LBP approve
											·		·	
104	1027987628	5/25/2011	5/27/2011	UHC	Medicare	WI	А	Y	9:18 PM	5	Chase, LPN	73721	MRI Lower Extremity Joint w/o	Evaluate right hip for lesion approve
105	1028175615	6/7/2011	6/9/2011	UHC	Medicare	WI	А	Y	5:09 PM	5	Rojas, RN	71260	CT Thorax w/ contrast	Dx cough and SOB-certify
106	1028180660	6/7/2011	6/9/2011	UHC	Medicare	WI	A	Y	5:18 PM	5	Aldape, LPN	74170	CT Abdomen w/o & w/ Contrast	Abdominal pain-certify
107	1029792801	9/7/2011	9/9/2011	UHC Community	Medicaid	NY	А	Υ	8:15 PM	5?	Chase, LPN	73221	MRI Upper Extremity Joint w/o	Evaluate pt w/rt shoulder pain approve
108	1035717087	7/10/2012	7/12/2012	UHC Community Plan	Medicare	TN	А	Y	11:57 AM	5	Maier, RN	74178	CT ABD & Pelv w/o & w/ contrast	Chronic hepatitis C, esphogeal varices, r/o carcinoma, certify
109	1035339401	6/19/2012	6/21/2012	Universal American	Medicare	NY	A	Y	7:40 AM	2	Joyner, RN	74178	CT ABD & Pelv w/o & w/ contrast	Dx weight loss, certify
110	1028173966	6/7/2011	6/9/2011	l WellCare	Medicaid	FL	А	Υ	5:15 PM	5	Davis, RN	70486	CT Maxlifcl w/o contrast	Sinusitis, treated w/Amoxicillin, symptoms since 4/25/11—certify
111	1028308486	6/14/2011	6/16/2011	WellCare	Medicaid	FL	А	Y	11:13 PM	5	Becks, RN	73718	MRI Lower Extremity w/o contrast	Certify for minimal relief from medications
112	1028067987	6/1/2011	6/3/2011	L WellCare	Medicaid	GA	A	Y	5:09 PM	5	Rouse, LPN	76816	U/S OB Pelvis follow up or Rep	Fetal problems: echogenic intracardiac focus in fetal heart-
											·			certify
113	1028068856	6/1/2011	6/3/2011	l WellCare	Medicaid	GA	А	Y	5:11 PM	5	Rouse, LPN	76816	U/S OB Pelvis follow up or Rep	Small for dates with fundal height lagging 3 weeks-certify
114	1028070461	6/1/2011	6/3/2011	L WellCare	Medicaid	GA	А	Y	5:12 PM	5	Rouse, LPN	76817	US Pregnant Uterus Transvagina	Maternal problems: hx pre-term labor - certify
115	1028173072	6/7/2011	6/9/2011	L WellCare	Medicaid	GA	A	Y	5:10 PM	5	Davis, RN	70491	CT Soft Tissue Neck w/ Contrast	Difficulty swallowing—c/o feels like something stuck in throat,
446	400000000							,,	5.44.004	_	·	75004		pt has large neck, r/o mass/obstruction certify
116	1028070638	6/1/2011	6/3/2011	WellCare	Medicaid	IL	A	Y	5:14 PM	5	Rouse, LPN	76801	U/S OB Pelvis, Pregnant Uterus	Pregnancy test-positive, confirm dates- certify
117	1028071013	6/1/2011	6/3/2011	L WellCare	Medicaid	IL.	А	Y	5:15 PM	5	Rouse, LPN	76805	U/S OB Pelvis, Pregnant Uterus	Fetal anatomy scan-certify
118	1029801433	9/7/2011	9/9/2011	L WellCare	Medicaid	NY	A	Y	3:37 PM	5	Rojas, RN	70551	MRI Brain w/o contrast	Dx; increased tremor -certify
														·
119	1028175806	6/7/2011	6/9/2011	l WellCare	Medicare	СТ	А	Y	5:25 PM	5	Davis, RN	71250	CT Thorax w/o contrast	SOB/cough x3mos, bilat wheezing per PE, unremarkable CXR certify
120	1028175063	6/7/2011	6/9/2011	L WellCare	Medicare	FL	А	Y	5:21 PM	5	Davis, RN	78452	MPI Spect Rest/Stress multiple	Chest pain w/non-specific ST changes per electrocardiogram
121	1028176094	6/7/2011	6/9/2011	L WellCare	Medicare	FL	A	Υ	5:28 PM	5	Davis, RN	74176	CT Abdomen & Pelvis w/o	certify RLQ/LLQ abdominal pain for few monthe, + hemocult stool test-
											·		·	-certify
122	1027970468	5/25/2011	5/27/2011	l WellCare	Medicare	NY	Н	N		N/A	Huntington, MD	75574	CT Angio Coronary Artery	Information needed: Information received by web was reviewed. The history is of a 69 year old femail with an
														unspecified aneurysm and possible chest pain syndrome. The
														clinical information submitted is contradictory and incomplete.
														Without pertinent history, current symptoms, findings on
														physical exam, laboratory tests, and other imaging studies, t requested study cannot be certified.